

DETAIL OF INCOME FOR THE YEAR 2018-19 MUNICIPAL COMMITTEE LADWA

Sr. No	Name of Head	04/18	05/18	06/18	07/18	08/18	09/18	10/18	11/18	12/18	01/19	02/19	03/19	TOTAL INCOME
1	Intrest on Un-earmarked Investment and Intrest from Arrear	2958	9979	4079671	9571	1912	10322	50388	4035105	21968	2828	3548	24824	8253074
2	Misc. Unclassified Receipts	25331	109758	41621	32500	47977	3057	29724	64683	26498	51294	24765	1626	458834
3	Dev. Charges	0	19600	121446	1189	38400	0	0	246598	313747	179121	6000	0	926101
4	House Tax	397862	263071	305993	921492	219405	140627	38049	10896	192672	77206	159686	94151	2821110
5	Stamp Duty	0	0	3633881	0	875718	0	1305726	533225	0	1385373	696590	0	8430513
6	Excise Duty	1347173	0	0	0	0	0	0	0	0	0	524008	0	1871181
7	Licence Fees u/s 128	1080	0	0	0	500	0	0	90000	0	500	0	176590	268670
8	Motor Tax	0	0	0	0	37700	0	0	0	0	0	0	0	37700
9	Building Application Fees	0	0	0	0	1731	0	0	31307	21252	14814	0	0	69104
10	Show Tax	0	0	0	0	0	0	0	2500	0	0	0	0	2500
11	Copying Fees	5450	7015	5315	4955	5140	4385	4255	5755	4855	2975	3840	3820	57760
12	Sale of Land	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Rent of Shops/Lease Money	167571	201614	196628	377384	197534	129465	183670	110536	170008	140216	178189	169126	2221941
14	Tehbazari/Malba Charges/Advt. Fees	0	19800	0	0	6000	0	0	127800	91800	64800	0	0	310200
15	Electricity Duty @ 0.05 paisa per unit	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Fire Tax	18755	20231	5459	4769	1309	1636	3135	2528	441	950	1734	0	60947
17	Sale of Haddi Rora of Dead Animals	0	0	0	0	0	0	0	0	0	0	0	0	0
18	Slaughting Fees	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Licence Fees U/S 197 P.F.A	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Water Charges	0	630	420	0	869	0	0	13385	9300	6038	0	0	30642
21	Misc./ Fees and Fine	0	0	0	5500	853	12000	0	2381	384	2264	0	14430	37812
22	Govt. Grant Non Plan for Liabilities	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Advance & Deposit	30158	2045983	34482	69229	413223	4519747	70039	19897	7007924	440965	32078	1259348	15943073
		1996338	2697681	8424916	1426589	1848271	4821239	1684986	5296596	7860849	2369344	1630438	1743915	41801162

sd/-
Secretary,
Municipal Committee,
Ladwa

3	Loan for General Purpose	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Law Charges	3300	20250	597250	65100	0	0	0	0	0	9000	0	115000	809900
5	Election Charges	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Audit Fees	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Misc. Unclassified Charges	0	0	0	0	0	0	0	0	0	0	0	0	0
8	1% DULB Share	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Advertisement	5174	0	0	68720	1863	30071	16000	8330	39893	32315	34335	4900	241601
10	Reinbursement of Medical Bill	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Reserve for unseen Charges	0	0	0	0	3454	5000	0	0	0	0	0	0	8454
12	Printing and Stationary Exp.	3000	5905	47982	4480	10245	3580	8649	3649	14346	14080	9145	10647	135708
13	Advance & Deposit	46465	30163	36291	2035393	67926	484182	110604	92661	424107	30601	25239	25532	3409164
Total		57939	56318	805735	2173693	83488	522833	135253	104640	478346	85996	68719	156079	4729039
G.Total		1523158	3187567	4696254	4049776	2748579	3862619	2514741	5423083	7399871	1752416	1724664	1037030	39919758

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